# CITY OF NEWTON, MASSACHUSETTS

#### PURCHASING DEPARTMENT

purchasing@newtonma.gov Fax (617) 796-1227

February 26, 2010

### **ADDENDUM #2**

### **INVITATION FOR BID #10-46**

## Sewer Main Services- Farina & Oakdale Roads & Francis Street

THIS ADDENDUM IS TO: Revise Item Sheet:

Revise Item Sheet page 9 Item's 36, 37 & 38

All other terms and conditions of this bid remain unchanged

### PLEASE ENSURE THAT YOU ACKNOWLEDGE THIS ADDENDUM ON YOUR BID FORM

Thank you. Re Cappoli

Chief Procurement Officer

ESTIMATED
QUANTITIES UNIT TOTAL COST

ITI	QUANTITIES	UNIT	TOTAL COST		
ITEM: 36 -	- MATERIAL(S) TESTING				
THE CHAI	OF.				
THE SUM	FIVE HUNDRED	DOLLARS			
AND	NO	CENTS			
	<u></u>				
	(\$ <u>500.00</u> ) PER				
		ALLOWANCE	1	ALL.	\$500.00
	– MISCELLANEOUS WORK AI (ON FUND)	LLOWANCE (ENGINEE)	R		
THE SUM	OF:				
	FIVE THOUSAND	DOLLARS			
AND	<u>NO</u>	CENTS			
	(\$ <u>5,000.00</u> ) PER	ALLOWANCE	1	ALL.	\$ 5,000
ITEM: 38 -	- ALLOWANCE FOR PAYMENT	T OF POLICE OFFICERS	S		
THE SUM	OE.				
THE SUM	TEN THOUSAND	DOLLARS			
AND	NO	CENTS			
	<del></del>		1		
	( <u>\$10,000.00</u> ) PER	ALLOWANCI	E	ALL.	\$ 10,000

TOTAL BID	:	\$

THE TOTAL FOR ALL ITEMS (1-37) MUST BE PLACED IN PARAGRAPH "C" OF THE BID FORM.